

Approved For Release 2000/08/29 : CIA-RDP78-05747A000300040040-9

~~SECRET~~
(When Filled In)

guy 1-50

ADJUSTMENT VOUCHER To Adjust Allotment Charges for Detailed Personnel

FOR ACCOUNTING USE ONLY

VOUCHER DATE (2-6)

VOUCHER NUMBER (7-12)

FOR COMPLETION BY OFFICE REQUESTING ADJUSTMENT

TO: ACCOUNTS BRANCH

(Fiscal Division)

OFFICE OF ORIGIN

Comptroller/Finance

PERIOD OF ADJUSTMENT

FROM 8 Jan 61

TO 21 Jan 61

HOURS AND COST OF SERVICES PERFORMED

CONTRIBUTIONS

TOTAL COSTS
COL. 4+5+8
+10+11 OR 12
(13)

NAMES

BASIC
ANNUAL
RATE

REGULAR

OVERTIME

NIGHT DIFF.

HOLIDAY

CIVIL SERV.
6 1/2 % OF
COL. 4

CURRENT
SOC. SEC. RATE
OF COLS.
4, 6, 8 AND 10
(12)

HOURS
(3)

COST
(4)

HOURS
(5)

COST
(6)

HOURS
(7)

COST
(8)

HOURS
(9)

COST
(10)

(11)

(12)

(13)

25X1A9a₍₁₎

\$5520

11

\$43.89

\$43.89

TOTALS

11

\$43.89

\$43.89

OFFICE OF ALLOTTEE ACCEPTING CHARGES

ALLOTMENT TO BE CREDITED

OFFICE DESIGNATION

ALLOTMENT TO BE CHARGED

WB/Support

1635-5000-6021

1263-1040-1000

FUNDS AVAILABLE

DATE

APPROVING OFFICER'S SIGNATURE

DATE

REQUESTING OFFICER'S SIGNATURE

25X1A9a

REF. NO.

BUDGET AND FISCAL OFFICER

FOR ACCOUNTING USE ONLY

(13-39)

(40-42)

(47-52)
OBLIG.
REF.
NO.

(54-57)
GENERAL
LEDGER
ACCT. NO.

(59-67)
ALLOTMENT
LEDGER
ACCT. NO.

(68-70)

OBJECT
CLASS

(71-80)
AMOUNTS

DESCRIPTION

TRANS
CODE

DEBIT

CREDIT

TOTAL

COPY SENT TO
BUDGET DN.

DATE

PREPARED BY

DATE

APPROVED BY

YES NO

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